Urban Water Management Compliance

EMWD is an urban water supplier, and therefore is subject to urban water management compliance.

Urban Water Management Plan (UWMP) Compliance

As required by the Urban Water Management Planning Act, EMWD has submitted a complete 2010 UWMP to DWR. Per these requirements, this agency is currently eligible to receive grant funds (see correspondence with DWR confirming verification that EMWD's 2010 UWMP addresses the requirements of the California Water Code in Appendix 1-4).

AB 1420 Compliance

EMWD has submitted an AB 1420 self-certification form as part of a previous grant effort in July 2014 (see Appendix 1-5 for AB 1420 self-certification form and confirmation letter from DWR).

Water Meter Compliance

EMWD has is compliant with AB 1420 metering requirements (see Appendix 1-6 for the Water Metering Compliance form).

Appendix 1-4

DWR Confirmation Letter Stating that EMWD 2010 UWMP Addresses the Requirements of the California Water Code

STATE OF CALIFORNIA – CALIFORNIA NATURAL RESOURCES AGENCY

EDMUND G. BROWN JR., *Governor*

DEPARTMENT OF WATER RESOURCES
1416 NINTH STREET, P.O. BOX 942836
SACRAMENTO, CA 94236-0001
(916) 653-5791

RECEIVED
MAR 15 2012
EMWD - MAIL ROOM

March 12, 2012

Ms. Elizabeth Lovsted
Facilities Planner
Eastern Municipal water District
2270 Trumble Road
Perris, California 92570

Dear Ms. Lovsted:

The Department of Water Resources (DWR) has reviewed the Eastern Municipal Water District's (EMWD) 2010 Urban Water Management Plan (UWMP) received on July 6, 2011. The California Water Code (CWC) directs DWR to report to the legislature once every five years on the status of submitted plans. In meeting this legislative reporting requirement, DWR reviews all submitted plans.

DWR's review of EMWD's 2010 plan has found that the plan has addressed the requirements of the CWC. DWR's review of plans is limited to assessing whether suppliers have addressed the required legislative elements. In its review, DWR does not evaluate or analyze the supplier's UWMP data, projections, or water management strategies. This letter is simply meant to acknowledge that EMWD's 2010 UWMP has addressed these requirements. The results of the review will also be provided to DWR's Financial Assistance Branch.

If you have any questions regarding the review of the plan or urban water management planning please don't hesitate to email or call.

Sincerely,

Peter Brostrom
UWMP Program Manager
brostrom@water.ca.gov
(916) 651-7034

cc: Sergio Fierro
DWR Southern Region

MAIL		ADD. INFO	
BD		ORIG	
CI		W/O	
EN		W/E	
EX		W/CK	
FL		W/ENV	
HR		W/MAP	
LG		ADV. COPY	
OP			
RD	X		
SI			

Appendix 1-5

AB 1420 Compliance Tables and DWR Letter Confirming EMWD Implementing BMPs Consistent with AB 1420

AB 1420 Self- Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory Paul D. Jones II, P.E. **Title of Signatory** General Manager **Signature of signatory** Paul Jones II **Date** 6.19.14

Application Date:

Proposal Identification Number:

CUWCC Member? Yes/No Yes

Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No Yes

Is the UWM Plan Deemed Complete by DWR? Yes/No Yes

Applicant Name: Eastern Municipal Water District

Project Title:

Applicant's Contact Information: **Name:** Elizabeth Lovsted **Phone:** 951-928-3777 ext. 4307 **E-mail:** lovstede@emwd.org

Participants:

Retailer (List Below)	*Wholesaler (List Below)*

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier		BMPs	Retailer *Yes/No*	Wholesaler *Yes/No*	Regional *Yes/No*	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer *Yes/No*	CUWCC MOU Requirement Met: Wholesaler *Yes/No*	Date of BMP Report Submitted to CUWCC for (2010-2012) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	✓		BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes				x					Yes		3/26/2014	N/A	# Footnote
	✓		BMP 2 Residential Plumbing Retrofit	Yes				x					Yes		3/26/2014	N/A	# Footnote
✓	✓		BMP 3 System Water Audits, Leak Detection	Yes	Yes			x					Yes	Yes	4/2/2014	N/A	# Footnote
✓	✓		BMP 3 Leak Repairs	Yes	Yes			x					Yes	Yes	4/2/2014	N/A	# Footnote
	✓		BMP 4 Metering with Commodity Rates for All New connections	Yes	Yes			x					Yes	Yes	4/2/2014	N/A	# Footnote
	✓		BMP 4 Retrofit of Existing Connections	Yes				x					Yes		3/26/2014	N/A	# Footnote
	✓		BMP 5 Large Landscape Conservation Programs and Incentives	Yes				x					Yes		3/26/2014	N/A	# Footnote
	✓		BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes				x					Yes		3/26/2014	N/A	# Footnote
✓	✓		BMP 7 Public Information	Yes	Yes			x					Yes	Yes	4/2/2014	N/A	# Footnote
✓	✓		BMP 8 School Education	Yes	Yes			x					Yes	Yes	4/2/2014	N/A	# Footnote
	✓		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes				x					Yes		3/26/2014	N/A	# Footnote
✓			BMP 10 Wholesale Agency Assistance Programs		Yes			x						Yes	4/2/2014	N/A	# Footnote
	✓		BMP 11 Conservation Pricing	Yes				x					Yes		3/26/2014	N/A	# Footnote
✓	✓		BMP 12 Conservation Coordinator	Yes	Yes			x					Yes	Yes	4/2/2014	N/A	# Footnote
	✓		BMP 13 Water Waste Prohibitions	Yes				x					Yes		3/26/2014	N/A	# Footnote
	✓		BMP 14 Residential ULFT Replacement Programs	Yes				x					Yes		3/26/2014	N/A	# Footnote

*C6: Wholesaler may also be a retailer (supplying water to end water users)
**C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU
(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.
The CUWCC BMP reports for 2010/11 and 2011/12 are attached

STATE OF CALIFORNIA – CALIFORNIA NATURAL RESOURCES AGENCY

EDMUND G. BROWN JR., *Governor*

DEPARTMENT OF WATER RESOURCES
1416 NINTH STREET, P.O. BOX 942836
SACRAMENTO, CA 94236 0001
(916) 653-5791

RECEIVED
JUL 18 2014
EMWD / GRANTS & LOANS

July 10, 2012

Mr. Paul D. Jones II
General Manager
Eastern Municipal Water District
2270 Trumble Road
Perris, California 92570

Dear Mr. Jones:

The Department of Water Resources (DWR) has reviewed the Eastern Municipal Water District's (EMWD) Self-Certification Statement – Table 1 submitted on June 19, 2014, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine EMWD's eligibility to receive water management grant or loan funds. DWR has followed the *AB 1420 Compliance Requirements* dated January 1, 2009. For detailed information, please visit http://www.water.ca.gov/wateruseefficiency/finance/.

Based on DWR's review of the information in Table 1, EMWD has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from EMWD to substantiate the accuracy of the information provided in Table 1. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Table 1.

If you have any questions, please contact me at (916) 651-7034 or Betsy Vail at (916) 651-9667.

Sincerely,

Peter Brostrom
Urban Water Unit
Water Use and Efficiency Branch

Appendix 1-6

Certification for Compliance with Water Metering Requirements for Funding Applications

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health

CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS

Funding Agency name: California Department of Water Resources

Funding Program name: 2014 Water-Energy Grant Program

Applicant (Agency name): Eastern Municipal Water District

Project Title (as shown on application form): Automated Meter Infrastructure Project

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Please check one of the boxes below and sign and date this form.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

☒ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

Paul D. Jones II, P.E.
Name of Authorized Representative
(Please print)

Signature

General Manager
Title

11.20.14
Date